

Departmental Revenue Status
Dept 9190 - County Service Area 35 Zone P
Period Ending 2025-06-30

Request: GLNF9016
Layout: GLNF9016
Scope: DBS
Run Date: 07/31/2025

Account		Current Period			Year-To-Date			Fiscal Year		
		Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380	Interest	0.00	107.15	(107.15)	100.00	210.06	(110.06)	100.00	(110.06)	210%
		0.00	107.15	(107.15)	100.00	210.06	(110.06)	100.00	(110.06)	210%
5066	Charges For Special Assessment	0.00	63.00	(63.00)	1,260.00	1,258.56	1.44	1,260.00	1.44	100%
		0.00	63.00	(63.00)	1,260.00	1,258.56	1.44	1,260.00	1.44	100%
9190 DEPARTMENT TOTAL		0.00	170.15	(170.15)	1,360.00	1,468.62	(108.62)	1,360.00	(108.62)	108%